

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:	Chapter 11
W.R. GRACE & CO., <i>et al.</i> ,	Case No. 01-1139 (JKF)
Debtors.	(Jointly Administered)
Objection Deadline: August 18, 2003 at 4:00 p.m.	

**TWENTIETH MONTHLY APPLICATION OF
KLETT ROONEY LIEBER & SCHORLING,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JUNE 1, 2003 THROUGH JUNE 30, 2003**

Name of Applicant:	Klett Rooney Lieber & Schorling, a Professional Corporation
Authorized to Provide Professional Services to:	The Official Committee of Equity Holders
Date of Retention:	October 26, 2001 <i>nunc pro tunc</i>
Period for which compensation and reimbursement is sought:	June 1, 2003 through June 30, 2003
Amount of fees to be approved as actual, reasonable and necessary:	\$7,168.50
Amount of expenses sought as actual, reasonable and necessary:	\$831.98
This is a(n): <input type="checkbox"/> interim <input type="checkbox"/> final application. <input checked="" type="checkbox"/> monthly application.	

The total time expended for the preparation of this application will be included in the next interim fee application.

Prior Applications:

<u>Date Filed and Docket No.</u>	<u>Period Covered</u>	<u>Requested Fees/ Expenses</u>	<u>Approved Fees/ Expenses</u>	<u>CNO/Docket No.</u>
12/28/01 1426	10/26/01 through 11/30/01	\$5,518.00/ \$2,028.76	\$4,414.40/ \$2,028.76	1541
01/25/02 1548	12/01/01 through 12/31/01	\$4,119.50/ \$940.67	\$3,295.60/ \$940.67	1689
02/26/02 1720	01/01/02 through 01/31/02	\$11,494.00/ \$1,275.80	\$9,195.20/ \$1,275.80	1836
04/03/02 1895	02/01/02 through 02/28/02	\$7,784.50/ \$882.79	\$6,227.60/ \$882.79	1984
05/08/02 2025	03/01/02 through 03/31/02	\$7,755.00/ \$1,565.66	\$6,204.00/ \$1,565.66	2120
06/03/02 2145	04/01/02 through 04/30/02	\$6,011.50/ \$878.55	\$4,809.20/ \$878.55	2285
07/02/02 2316	05/01/02 through 05/31/02	\$6,957.50/ \$688.60	\$5,566.00/ \$688.60	2436
08/02/02 2489	06/01/02 through 06/30/02	\$5520.00/ \$447.36	\$4,416.00/ \$447.36	2607
08/28/02 2609	07/01/02 through 07/31/02	\$3,597.50/ \$879.97	\$2,878.00/ \$879.97	2701
09/26/02 2751	08/01/02 through 08/31/02	\$9,457.50/ \$1,172.93	\$7,566.00/ \$1,172.93	2829
10/25/02 2885	09/01/02 through 09/30/02	\$14,313.50/ \$665.71	\$11,450.80/ \$665.71	3057
11/25/02 3069	10/01/02 through 10/31/02	\$12,568.50/ \$1,343.14	\$10,054.80/ \$1,343.14	3169
12/26/02 3188	11/01/02 through 11/30/02	\$9,268.50/ \$430.93	\$7,414.80/ \$430.93	3256
1/27/03 3276	12/1/02 through 12/25/02	\$4,071.00/ \$160.28	\$3,256.00/ \$160.28	3417
2/25/03 3425	12/26/02 through 1/31/03	\$6,386.50/ \$82.31	\$5,109.00/ \$82.31	3520
3/24/05 3545	2/1/03 through 2/28/03	\$3,576.50/ \$70.72	\$2,861.20/ \$70.72	3664

4/28/03 3716	3/1/03 through 3/31/03	\$7,177.50/ \$481.33	\$5,742.00/ \$481.33	3827
5/28/03 3834	4/1/03 through 4/30/03	\$4,300.50/ \$227.83	\$3,440.40/ \$227.83	3947
6/27/03 3968	5/1/03 through 5/31/03	\$7,792.50/ \$1,024.71	\$6,234.00/ \$1,024.71	[4091] 7/22/03

SUMMARY OF TIME FOR BILLING PERIOD
JUNE 1, 2003 THROUGH JUNE 30, 2003

Name	Hourly Billing Rate	Total Billed Hours	Total Compensation
Teresa K.D. Currier	\$445	5.7	\$2,536.50
Rhonda L.Thomas	\$210	13.1	\$2,751.00
Andrew W. Lennox	\$165	0.4	\$66.00
Francis A. Panchak	\$135	0.2	\$27.00
Raelena Y. Taylor	\$125	13.5	\$1,687.50
Melissa Bisaccia	\$125	0.6	\$75.00
Cathy Adams	\$85	0.3	\$25.50
TOTAL		33.8	\$7,168.50

SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD
JUNE 1, 2003 THROUGH JUNE 30, 2003

Project category	Total Hours	Total Fees
Business Operations	0.9	\$400.50
Case Administration	10.3	\$2,040.50
Employee Benefits/Pensions	0.6	\$220.00
Fee/Employment Applications	9.8	\$1,686.00
Litigation	1.1	\$489.50
Meetings of Creditors	3.7	\$1,035.50
Relief From Stay Proceedings	0.2	\$42.00

Klett Rooney Fee/Employment Applications	6.8	\$1,170.50
Fraudulent Transfer Litigation	0.4	\$84.00
TOTAL	33.8	\$7,168.50

SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD
JUNE 1, 2003 THROUGH JUNE 30, 2003

Expense Category	Total Expenses
Reproduction of Documents	\$35.10
Federal Express	\$58.21
Messenger Services	\$350.18
Duplicating Services	\$348.20
Professional Services/Pacer	\$0.49
Telecopy Expenses	\$39.80
TOTAL	\$831.98

KLETT ROONEY LIEBER & SCHORLING
A Professional Corporation

By: /s/ Rhonda Thomas

Teresa K. D. Currier (No. 3080)
Rhonda L. P. Thomas (No. 4053)
1000 West Street, Suite 1410
Wilmington, DE 19801
(302) 552-4200

Co-Counsel to the Official Committee of
Equity Holders

Dated: July 28, 2003

A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-001
INVOICE : 159872

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
06/03/03 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES	17.00
06/03/03 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES	91.00
06/03/03 MESSENGER SERVICES - 5836 - TRISTATE COURIER & CARRIAGE	9.00
06/03/03 REPRODUCTION OF DOCUMENTS	.30
06/03/03 FEDERAL EXPRESS - 4-740-10844 - FEDERAL EXPRESS CORPORATION	19.54
06/04/03 REPRODUCTION OF DOCUMENTS	7.50
06/05/03 REPRODUCTION OF DOCUMENTS	16.50
06/09/03 MESSENGER SERVICES - 16811 - PARCELS, INC.-D DR	12.00
06/09/03 FEDERAL EXPRESS - 4-740-48843 - FEDERAL EXPRESS CORPORATION	10.84
06/10/03 TELECOPY EXPENSES	39.80
06/16/03 REPRODUCTION OF DOCUMENTS	.75
06/23/03 MESSENGER SERVICES - TRISTATE COURIER & CARRIAGE	329.18
06/23/03 FEDERAL EXPRESS - FEDERAL EXPRESS CORPORATION	16.99
06/24/03 REPRODUCTION OF DOCUMENTS	.45
06/24/03 PROFESSIONAL SERVICES - PACER - 1ST QUARTER	.49
06/24/03 REPRODUCTION OF DOCUMENTS	4.50
06/24/03 FEDERAL EXPRESS - FEDERAL EXPRESS CORPORATION	10.84
06/24/03 REPRODUCTION OF DOCUMENTS	.90
06/24/03 REPRODUCTION OF DOCUMENTS	.15
06/25/03 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES - #17715	190.20
06/25/03 REPRODUCTION OF DOCUMENTS	2.25
06/25/03 DUPLICATING SERVICES - DIGITAL LEGAL SERVICES - INVOICE 17739	50.00
06/25/03 REPRODUCTION OF DOCUMENTS	1.80

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RE: IN RE: W.R. GRACE & CO., ET AL.

TOTAL EXPENSE ADVANCES :	831.98
TOTAL DUE :	831.98

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DATE : JULY 14, 2003
MATTER : W9600-004
INVOICE : 159873

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/06/03	TC	REVIEWED MONTHLY OPERATING REPORTS	.50
06/24/03	TC	REVIEWED MOTION OF SUMMIT VENTURES TO COMPEL DEBTOR TO ASSUME OPTION AGREEMENT RE 1680 ACRES OF LAND	.40

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
T CURRIER	445.00	.90	400.50
TOTALS		.90	400.50
TOTAL FEES :			400.50
TOTAL DUE :			400.50

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DATE : JULY 14, 2003
MATTER : W9600-005
INVOICE : 159874

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/03/03	RTT	DISCUSSION WITH K.MANGUAL RE SUPPLEMENTAL DECLARATION PURSUANT TO BANKRUPTCY RULE 2014 OF PHIL BENTLY TO BE FILED TODAY	.10
06/03/03	RTT	E-FILE AND SERVE SUPPLEMENTAL DECLARATION PURSUANT TO BANKRUPTCY RULE 2014 OF PHIL BENTLY	.60
06/10/03	RTT	EMAIL TO AND FROM RLT RE 6/17/03 HEARING	.10
06/10/03	RTT	PREPARE HEARING FILE AND RETRIEVE RELATIVE PLEADINGS RE 6/17/03 HEARING	1.50
06/10/03	RTT	REVIEW SEVERAL EMAIL NOTIFICATIONS	.10
06/10/03	RTT	DOWNLOAD, REVIEW AND DISTRIBUTE AGENDA RE 6/17/03 HEARING	.30
06/10/03	TC	REVIEWED AMENDED AGENDA LETTER	.30
06/11/03	RTT	REVIEW SEVERAL EMAIL NOTIFICATIONS	.20
06/12/03	RTT	REVIEW SEVERAL EFILING NOTIFICATIONS	.20
06/13/03	RLT	REVIEWED DEBTOR'S MOTION FOR ORDER APPROVING SETTLEMENT WITH DALEEN TECHNOLOGIES	.20
06/13/03	RLT	REVIEWED CERTIFICATE OF COUNSEL RE ORDER DENYING THE OFFICIAL COMMITTEE MOTION TO EXTEND TIME WITHIN WHICH TO BRING AVOIDANCE ACTIONS	.10
06/13/03	RTT	DOWNLOAD, REVIEW AND DISTRIBUTE AMENDED AGENDA RE 6/17/03 HEARING	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-005
INVOICE : 159874

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: CASE ADMINISTRATION

06/13/03 RTT	DOWNLOAD AND REVIEW SECOND AMENDED AGENDA RE 6/17/03 HEARING	.20
06/13/03 TC	REVIEWED AGENDA NOTICE FOR HEARING 6/17	.40
06/16/03 AWL	EMAILS TO RT AND KC REGARDING UP COMING HEARING (.1). REVIEWED INFORMATION FOR HEARING (.2). DISCUSSIONS WITH RT RE: HEARING (.1)	.40
06/16/03 RLT	REVIEWED AGENDA FOR HEARING (.2); CONTACTED FEE AUDITOR RE APPROVAL OF FEES (.3); DISCUSSED HEARING WITH ANDREW LENNOX (.2); REVIEWED COMMUNICATIONS WITH TC RE HEARING AND RESPONDED ACCORDINGLY (.2); DISCUSSED HEARING WITH RTT (.1); RETRIEVED NECESSARY DOCUMENTS FOR AL'S REVIEW (.5).	1.50
06/16/03 RLT	REVIEWED NOTICE OF NAME CHANGE OF NESS MOTLEY	.10
06/16/03 RLT	REVIEWED NOTICE OF WITHDRAW BY NESS MOTLEY	.10
06/16/03 RLT	REVIEWED NOTICE OF WITHDRAWAL OF GREENBURG TRAURIG	.10
06/16/03 RTT	DISCUSSION WITH RLT RE COVERAGE RE 6/17/03 HEARING	.20
06/16/03 TC	COORDINATING HEARING COVERAGE FOR HEARING TOMORROW	.30
06/17/03 RTT	REVIEW EMAIL NOTIFICATIONS	.10
06/17/03 TC	MET WITH ANDREW LENNOX RE HEARING	.20
06/18/03 TC	CONF WITH RHONDA THOMAS RE WRGRACE COMMITTEE MEETING	.20

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INVOICE : 159874

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: CASE ADMINISTRATION

06/19/03 RLT	REVIEWING MATERIALS SENT BY PENISULA CAPITAL ADVISORS, LLC IN PREPARATION FOR TELECONFERENCE	.90
06/19/03 RLT	REVIEWED STIPULATION FOR PARTIAL RELIEF FROM STAY FOR TIMOTHY KANE	.20
06/20/03 RTT	REVIEW SEVERAL E-FILING NOTIFICATIONS	.10
06/23/03 RLT	REVIEWED MOTION TO COMPEL DEBTORS TO ASSUME EXECUTORY CONTRACTS	.20
06/23/03 RTT	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	.60
06/23/03 RTT	REVIEW SEVERAL E-FILING NOTIFICATIONS	.20
06/26/03 RTT	REVIEW E-FILING NOTIFICATIONS	.10
06/30/03 RTT	REVIEW E-FILING NOTIFICATIONS	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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A W LENNOX	165.00	.40	66.00
R L THOMAS	210.00	3.40	714.00
R T TAYLOR	125.00	5.10	637.50
T CURRIER	445.00	1.40	623.00
TOTALS		10.30	2040.50

TOTAL FEES : 2,040.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-005
INVOICE : 159874

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: CASE ADMINISTRATION

TOTAL DUE : 2,040.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-007
INVOICE : 159875

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: EMPLOYEE BENEFITS/PENSIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/24/03	RLT	REVIEWED DEBTORS' MOTION FOR AN ORDER AUTHORIZING, BUT NOT REQUIRING, THE DEBTORS TO MAKE CONTRIBUTIONS INTO THE TRUST FUNDING THE DEFINED BENEFIT PLANS COVERING DEBTORS' EMPLOYEES	.20
06/24/03	TC	REVIEWED MOTION AUTHORIZING BUT NOT REQUIRING DEBTORS TO FUND DEFINED BENEFIT PLANS	.40

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
R L THOMAS	210.00	.20	42.00
T CURRIER	445.00	.40	178.00
TOTALS		.60	220.00
TOTAL FEES :			220.00
TOTAL DUE :			220.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-008
INVOICE : 159876

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/04/03	FAP	DISCUSSION WITH RTT RE: KRAMER'S TWENTY-FIRST FEE APPLICATION (.1); CALL TO KRAMER REGARDING REVISION TO SAME (.1)	.20
06/04/03	MB	DISCUSS WITH FP EDITS TO 21ST FEE APP OF KRAMER LEVIN	.20
06/04/03	MB	PRPARE 21ST FEE APP OF KRAMER LEVIN FOR E-FILING	.20
06/04/03	MB	COORDINATE FILING OF 21ST FEE APP OF KRAMER LEVIN	.20
06/04/03	RTT	PREPARE KRAMER LEVIN'S TWENTIETH FEE APPLICATION FOR FILING	.10
06/04/03	RTT	RECEIVE AND REVIEW KRAMER LEVIN'S TWENTIETH MONTHLY FEE APPLICATION	.20
06/04/03	RTT	DISTRIBUTE KRAMER LEVIN'S TWENTIETH MONTHLY FEE APPLICATION TO RLT	.10
06/05/03	RTT	PREPARE AND E-FILE AFFIDAVIT OF SERVICE RE KRAMER LEVIN'S TWENTY-FIRST FEE APPLICATION	.40
06/13/03	RLT	REVIEWED 8TH QUARTERLY FEE APPLICATION OF STROOCK & STROOCK	.20
06/13/03	RLT	REVIEWED FEE AUDITORS REPORT RE FIFTH, SIXTH AND SEVENTH INTERIM QUARTERLY FEE APPLICATION OF CON WAY DEL GENIO	.10
06/13/03	RLT	REVIEWED 8TH QUARTERLY FEE APPLICATION OF HOLME ROBERTS	.10

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: FEE/EMPLOYMENT APPLICATIONS

06/13/03 RLT	REVIEWED 8TH QUARTERLY FEE APPLICATION OF WALLACE AND KING	.20
06/13/03 RLT	REVIEWED 17TH MONTHLY FEE APPLICATION OF CASNER & EDWARDS	.10
06/13/03 RLT	REVIEWED 5TH QUARTERLY FEE APPLICATION OF LEGAL ANALYSIS	.10
06/13/03 RLT	REVIEWED 5TH QUARTERLY FEE APPLICATION OF PRICE WATERHOUSE	.10
06/13/03 RLT	REVIEWED 7TH INTERIM FEE APPLICATION OF WARREN SMITH	.10
06/13/03 RLT	REVIEWED 11TH MONTHLY FEE APP OF BANKR. MANAGE CORP.	.10
06/13/03 RLT	REVIEWED FEE DETAIL OF BANKRUPTCY MANAGE CORP.	.20
06/13/03 RLT	REVIEWED 10TH MONTHLY FEE APPLICATION OF BANKRUPTCY MANAGE CORP	.10
06/16/03 RLT	REVIEWED ORDER AND INVESTIGATED WHETHER PROPOSED ORDER APPROVING FEES FOR 7TH QUARTER FEES WERE CORRECT.	.50
06/16/03 RLT	REVIEWED 24TH MONTHLY FEE APPLICATION OF PACHULSKI STANG	.20
06/16/03 RLT	REVIEWED CERTIFICATE OF NO OBJECTION RE 7TH MONTHLY APPLICATION OF RICHARDSON PATRICK	.10
06/16/03 RTT	DISCUSSION WITH RLT RE PROPOSED ORDER RE SEVENTH QUARTERLY FEE HEARING	.10
06/19/03 RLT	REVIEWED ORDER AUTHORIZING RETENTION OF DELOITTE & TOUCHE	.20

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RE: FEE/EMPLOYMENT APPLICATIONS

06/19/03 RLT	REVIEWED 14TH MONTHLY FEE APPLICATION OF DUANE MORRIS	.20
06/19/03 RLT	REVIEWED 15TH MONTHLY FEE APPLICATION OF DUANE MORRIS	.20
06/20/03 RLT	REVIEWED 23D APPLICATION OF FERRY JOSEPH AND PEARCH	.20
06/20/03 RLT	REVIEWED 8TH INTERIM APPLICATIONS OF L. TERSIGNI, CAMBELL & LEVINE, FERRY JOSEPH AND WALLACE KING	.90
06/20/03 RLT	REVIEWED QUARTERLY APPLICATION OF KRAMER & LEVIN	.20
06/20/03 RLT	REVIEWED SIXTH MONTHLY APPLICATION OF ELZUFON AUSTON	.20
06/20/03 RLT	REVIEWED EIGHTH QUARTERLY APPLICATION OF FYI POLICANO	.20
06/23/03 RLT	REVIEWED EIGHTH INTERIM APPLICATION OF WARREN SMITH	.10
06/23/03 RLT	REVIEWED EMAIL NOTIFICATION OF EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS	.10
06/23/03 RLT	REVIEWED LETTER OPINION RE THE FEES OF PROFESSOR FRANCIS MCGOVERN AND DAVID R. GROSS	.20
06/23/03 RLT	REVIEWED PACHULSKI'S NOTICE OF FILING QUARTERLY FEE APPLICATION	.10
06/24/03 RLT	REVIEWED AND RESPONDED TO EMAILS FROM RTT RE 20 AND 21ST FEE APPLICATION OF KRAMER	.20

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RE: FEE/EMPLOYMENT APPLICATIONS

06/24/03 RTT	DRAFT NO ORDER REQUIRED CERTIFICATION OF NO OBJECTION TO KRAMER LEVIN TWENTY-FIRST FEE APPLICATION	.40
06/24/03 RTT	DRAFT NO ORDER REQUIRED CERTIFICATION OF NO OBJECTION TO KRAMER LEVIN'S TWENTIETH FEE APPLICATION	.40
06/24/03 RTT	SEVERAL DISCUSSIONS WITH RLT RE OBJECTION DEADLINES TO KRAMER LEVIN'S TWENTIETH AND TWENTY-FIRST FEE APPLICATIONS	.20
06/25/03 RLT	REVIEWED CERTIFICATE OF NO OBJECTION FOR KRAMER LEVIN 20TH MONTHLY FEE APPLICATION	.20
06/25/03 RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN'S TWENTIETH FEE APPLICATION	.40
06/25/03 RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN'S TWENTY-FIRST FEE APPLICATION	.40
06/26/03 RTT	E-FILE AND SERVE KRAMER LEVIN'S TWENTY-SECOND MONTHLY FEE APPLICATION	.80
06/26/03 RTT	EMAIL TO AND FROM K.MAGUAL RE KRAMER'S TWENTY-SECOND MONTHLY FEE APPLICATION	.10

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: FEE/EMPLOYMENT APPLICATIONS

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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F A PANCHAK	135.00	.20	27.00
M BISACCIA	125.00	.60	75.00
R L THOMAS	210.00	5.40	1134.00
R T TAYLOR	125.00	3.60	450.00
TOTALS		9.80	1686.00

TOTAL FEES : 1,686.00

TOTAL DUE : 1,686.00

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A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128
WWW.KLETTROONEY.COM

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-011
INVOICE : 159877

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/24/03	TC	REVIEWED MOTION TO EXTEND REMOVAL PERIOD	.20
06/30/03	TC	REVIEWED MEMO SENT TO COMMITTEE WITH NEWSPAPER ARTICLE ON ASBESTOS LITIGATION TRUST EFFORT	.30
06/30/03	TC	REVIEWED MEMO SENT TO COMMITTEE WITH MORE ARTICLES ON ASBESTOS TRUST AND OTHER COMMENTARY ON SAME	.60

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
T CURRIER	445.00	1.10	489.50
TOTALS		1.10	489.50
TOTAL FEES :			489.50
TOTAL DUE :			489.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-012
INVOICE : 159878

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: MEETINGS OF CREDITORS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/16/03	TC	REVIEWED MATERIALS IN PREPARATION FOR COMMITTEE CALL	.70
06/19/03	RLT	PARTICIPATION IN COMMITTEE TELECONFERENCE	1.10
06/19/03	RLT	PREPARING SUMMARY OF COMMITTEE TELECONFERENCE FOR TC	.90
06/24/03	RLT	FINALIZING SUMMARY OF COMMITTEE CALL.	.60
06/24/03	TC	REVIEWED MEMO TO COMMITTEE FOLLOWING MEETING ON ASBESTOS LEGISLATION	.40

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
R L THOMAS	210.00	2.60	546.00
T CURRIER	445.00	1.10	489.50
TOTALS		3.70	1035.50

TOTAL FEES : 1,035.50

TOTAL DUE : 1,035.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-014
INVOICE : 159879

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: RELIEF FROM STAY PROCEEDINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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06/20/03	RLT	REVIEWED MOTION OF ROBERT COSTA FOR RELIEF FROM STAY.	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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R L THOMAS	210.00	.20	42.00
TOTALS		.20	42.00
TOTAL FEES :			42.00
TOTAL DUE :			42.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-017
INVOICE : 159880

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
06/10/03	RTT	REVIEW KRLS PRE BILLS FOR THE MONTH OF MAY 2003	.80
06/11/03	RTT	DISTRIBUTE PREBILLS TO RLT RE MAY 2003	.10
06/16/03	RLT	MONITORED DOCKET FOR OBJECTION TO KRLS 18TH MONTHLY FEE APPLICATION	.10
06/18/03	RLT	REVIEWED CNO TO KLRS 18TH FEE APPLICATION	.20
06/18/03	RTT	REVIEW DOCKET FOR OBJECTIONS TO KRLS EIGHTEENTH FEE APPLICATION	.10
06/18/03	RTT	DRAFT NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRLS EIGHTEENTH FEE APPLICATION AND DISTRIBUTE TO RLT	.40
06/20/03	TC	REVIEWED DRAFT FEE APPLICATION	.60
06/23/03	RLT	REVIEWED PREBILLS	.60
06/24/03	RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRLS EIGHTEENTH FEE APPLICATION	.60
06/24/03	RTT	BEGIN TO DRAFT KRLS NINETEENTH FEE APPLICATION FOR THE PERIOD 5/1/03 THROUGH 5/31/03	.40
06/24/03	RTT	PREPARE AFFIDAVIT OF SERVICE RE CNO TO KRLS EIGHTEENTH FEE APPLICATION	.10
06/25/03	RTT	REVIEW AND COMPARE FINAL BILLS FOR THE MONTH OF MAY 2003	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-017
INVOICE : 159880

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

06/25/03	RTT	DRAFT KRLS NINETEENTH MONTHLY FEE APPLICATION AND DISTRIBUTE SAME TO RLT	1.50
06/27/03	CA	E-FILE KRLS 19TH FEE APPLICATION	.30
06/27/03	RTT	EMAIL FROM RLT RE KRLS NINETEENTH MONTHLY FEE APPLICATION	.10
06/27/03	RTT	PREPARE E-FILING AND SERVICE RE KRLS EIGHTEENTH FEE APPLICATION	.30
06/27/03	RTT	PREPARE AFFIDAVIT OF SERVICE RE KRLS EIGHTEENTH FEE APPLICATION	.10
06/30/03	TC	REVIEWED NOTICE OF FILING OF FEE APPLICATION FOR KLETT ROONEY	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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C ADAMS	85.00	.30	25.50
R L THOMAS	210.00	.90	189.00
R T TAYLOR	125.00	4.80	600.00
T CURRIER	445.00	.80	356.00
TOTALS		6.80	1170.50

TOTAL FEES : 1,170.50

TOTAL DUE : 1,170.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JULY 14, 2003
MATTER : W9600-021
INVOICE : 159881

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/30/03 T C

RE: FRAUDULENT TRANSFER LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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06/20/03	RLT	REVIEWED ORDER DENYING MOTION OF COMMITTEE TO EXTEND TIME TO BRING AVOIDANCE ACTIONS.	.20
06/23/03	RLT	REVIEWED DEBTORS MOTION TO EXTEND TIME TO REMOVE ACTIONS	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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R L THOMAS	210.00	.40	84.00
TOTALS		.40	84.00
TOTAL FEES :			84.00
TOTAL DUE :			84.00